

Receiving Report

Date: 13/12/20
Supplier: CAMPV

Batch No: M/27805
Dart P/O: 22467

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: DAS Yes ☐ No ☒ N/A ☐
QC6 Inspection 48 ☐ N/A ☐
Work Order 9-89 140113 ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M/17432</u>	<u>AWX0.1-5W</u>	<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/20
Date [Signature]
Received/Costing [Signature]
Initial [Signature]

Location _____

Purchase Order Receipt Listing

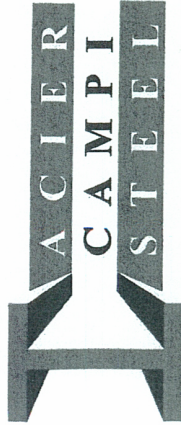
Friday, December 20, 2013 11:43:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22467 Receipt Dates from 12/20/2013 to 12/20/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per U/it/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID: Vendor Name											
PO22467 CAD	1 No	VC-CAM002	M1010S18GA 1010/1025 SHEET .048 m127805	sf	12/23/2013 128.0000	12/20/2013 DES102	128.0000	\$1.35 \$173.43	0.0000 0.0000	0 0	\$173.43
	3 No		71400-45 MILD STEEL SQUARE TUBING 1- 1/2 X 1-1/2 X 1/8" WALL m127805	Each	12/23/2013 96.0000	12/20/2013 DES102	96.0000	\$1.50 \$143.74	0.0000 0.0000	0 0	\$143.74

Total Received Quantity: 224.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$317.16
Total Balance Due Quantity: 0.0000



1993 / 2013
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO22467	V	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
T 112112125	96	96	HSS SQ. 1-1/2X 1-1/2X .125 4 X 24' HEAT:1881T3 Tooling	212.16	71.950	CLB	152.65
FEC 4818G	4	4	C.R. SHEET 18J 48 X 96 4 X 4' X 8' HEAT:7754P3	256.00	71.950	CLB	184.19
Z PM	1	1	SKID CHARGE (MEDIUM) 4'X8' (PEUT ETRE RETOURNER)	0.00	35.000	UN	35.00
				POIDS TOTAL TOTAL WEIGHT	468		

* Unités de mesure : CLB Cent (100) livres Hundred pounds
Unité Unit
Pied carré Square foot

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉPOSÉS DÉMÉRITÉ LA PROPRIÉTÉ DE L'ACIER CAMPI INC. JUSQU'À PARIEMENT COMPLET
ENCASSÉ. • LES INQUIÊTES DE DÉFECTS DE L'ACIER. • LA GARANTIE DE QUANTITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS D'ACHAT. • NET 30 JOURS DE LA DATE DE FACTURATION. ET TOUT COMPTÉ IMPRÉ
DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR AN). • TOUT DÉFAUT DÉTECTÉ EN DÉTACHANT LE MATÉRIEL DOIT ÊTRE
OBLIGATOIREMENT EN VERTU DU PRÉSENT CONTRAT ENTRAÎNER LA RÉCLAMATION DU TITULAIRE DU MATÉRIEL. • L'ACHETEUR S'ENGAGE À
DU PRX DE VENTE DU PRENDRE LE BIER VENU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANTS À LA RECEPTION
DOCUMENT. • TOUTE MARCHANDISE ENDOIMACÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LAST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR/ PREPARED BY
VÉRIFIÉ PAR / VERIFIED BY
LIVRE PAR / DELIVERED BY
12345
HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
X
A/Y M/M J/D

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	371.84
T.P.S. G.S.T.	0.00
T.V.Q. / T.V.H. G.S.T. / H.S.T.	48.33
TOTAL	420.17

SO No./Item & Date: 8011712 000010 2013/06/25
 Sold to Customer Name and Address:

Shipment No. & Date: 1000053832 2013/06/25
 Ship to Customer Name and Address:

TC No., Date & Time: ESA-82686 2013/06/26 - 08:19:31
 Customer PO No./Item: 736170 / 1
 BOL NO.: 1000053832
 Cus. Part No.: 7304-2405
 Carrier: LOCOMOTE SYSTEM INC - 815 A/B (89112)

Customer Specification: CR STEEL SHEET Carbon CQ / CS ASTM A1008 CS 1Y B (2012) Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant
 Required Riser Thickness 1/2" For Coil break considered

Insp T/R : Chemical Analysis

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.
 THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705) 845-4006 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1
 ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.
 HEATS INDICATED WITH (*) FINE GRAINED.
 HEATS INDICATED WITH (s) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

Dimensions (T x W x L)	Batch No.	Heat No./MS	Quantity	Pcs
0.0440" x 48.000"	TA13319	7754P3-03	43,440 LB	1
CHEMICAL PROPERTIES				
Heat No. (Wt%)	C	Mn	P	S
7754P3 +	0.05	0.26	0.009	0.006
	Si	Cr	Ni	Cu
	0.020	0.03	0.02	0.04
	Mg	Al	Nb	V
	0.00	0.032	0.000	0.000
	B	TI	N	
	0.0000	0.001	0.0044	

CR 18Ja



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22467**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAKED
(2/3/2017)

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MI1010S18GA	1010/1025 SHEET .048	12/23/2013 Yes 12/23/2013		128.00 sf	\$1.44	\$184.19
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G4021,38W 44W/50W/60W/70W COLD ROLL MINIMUM YIELD TENSILE STRENGTH = 28 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI							
Line Total:							\$184.19
2	M174B2.000X01.500	17-4 SS Bar 2.00 x 1.500	12/23/2013 Yes 12/23/2013		12.00 f	\$90.50	\$1,086.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
Line Total:							\$1,086.00

Note:

12/19/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 12/19/2013

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Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3 71400-45

MILD STEEL SQUARE
TUBING 1-1/2 X 1-1/2 X
1/8" WALL

12/23/2013

96.00

\$1.59

\$152.65

Yes

12/23/2013

Each

Line Total:

\$152.65

Deliver To: ERIC.C

PO Total:

\$1,422.84

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 12/19/2013